

FINANCE AGENDA

MARCH 23, 2004

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASE

264530 LARRAINE GRANGER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,538.00 attorney fees regarding People of the State of Illinois v. Dawana Banks. Trial Court Nos. 95-JA-4815 and 95-JA-4816. Appellate Court No. 1-02-1938.

APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$57,020.29

APPELLATE CASE TO BE APPROVED: \$2,538.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$7,860.32

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

264431 ERIC J. BELL, Attorney, submitting an Order of Court for payment of \$1,870.00 attorney fees for the defense of an indigent defendant, Frank Saloga. Indictment No. 01-CR-80004 (Non-Capital Case).

264432 ISAAC RAY FORENSIC GROUP, LLC, presented by Carey & Carey, Attorneys, submitting an Order of Court for payment of \$6,815.00 expert witness fees for the defense of an indigent defendant, Heidi Anselmo. Indictment Nos. 00-CR1-449101, 00-C6-6154601 and 00-C6-6179101 (Non-Capital Cases).

264452 JULIE B. AIMEN, Attorney, submitting an Order of Court for payment of \$11,212.30 attorney fees for the defense of an indigent defendant, David Guevara. Indictment No. 00-CR-9450-06 (Non-Capital Case).

264479 J. NICOLAS ALBUKERK, Attorney, submitting an Order of Court for payment of \$7,814.25 attorney fees for the defense of an indigent defendant, Terry Duke. Indictment No. 02-MR-80003 (Non-Capital Case).

264519 STEVEN MONDRY, Attorney, submitting an Order of Court for payment of \$7,500.00 attorney fees for the defense of an indigent defendant, Damon Ellis. Indictment No. 01-CR-11491 (Non-Capital Case).

264539 KARLA FIAONI, Attorney, submitting an Order of Court for payment of \$1,627.50 attorney fees for the defense of an indigent defendant, Lemont Jackson. Indictment No. 02-CR-29497 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$141,126.01

NON-CAPITAL CASES TO BE APPROVED: \$36,839.05

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 264453 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$712.50 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.
- 264454 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$708.50 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case Nos. 90-D-68045 and 93-D-51950.
- 264455 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$619.50 for the defense of an indigent defendant, Kovin Bell. Domestic Relations Civil Contempt Case No. 98-D-51532.
- 264456 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$775.75 for the defense of an indigent defendant, Anthony J. Mancuso. Domestic Relations Civil Contempt Case No. 99-D-14047.
- 264457 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$589.50 for the defense of an indigent defendant, Thomas Miggins. Domestic Relations Civil Contempt Case No. 97-D-12174.
- 264458 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$716.50 for the defense of an indigent defendant, John Morden. Domestic Relations Civil Contempt Case No. 96-D-6865.
- 264459 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$751.50 for the defense of an indigent defendant, Justin Jordan. Domestic Relations Civil Contempt Case No. 87-D-62470.
- 264460 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,278.00 for the defense of an indigent defendant, John Gogo. Domestic Relations Civil Contempt Case No. 89-D-18026.
- 264461 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$885.00 for the defense of an indigent defendant, Eugene Aizenberg. Domestic Relations Civil Contempt Case No. 92-D-13823.
- 264462 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$537.50 for the defense of an indigent defendant, James Kowaleski. Domestic Relations Civil Contempt Case No. 01-D-3359.
- 264463 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$758.50 for the defense of an indigent defendant, Howard Gravitt. Domestic Relations Civil Contempt Case No. 85-D-21044.
- 264464 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,040.50 for the defense of an indigent defendant, John Martinez. Domestic Relations Civil Contempt Case No. 94-D-4224.
- 264465 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$633.50 for the defense of an indigent defendant, Stephen Sondelski. Domestic Relations Civil Contempt Case No. 97-D-0700.
- 264466 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$667.50 for the defense of an indigent defendant, Kenneth Gardner. Domestic Relations Civil Contempt Case No. 86-M-651101.

- 264467 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$649.00 for the defense of an indigent defendant, Wayne Koepl. Domestic Relations Civil Contempt Case No. 94-D-2784.
- 264468 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$856.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 87-D-71264.
- 264469 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$792.50 for the defense of an indigent defendant, Derrek Hayes. Domestic Relations Civil Contempt Case No. 00-D-50806.
- 264470 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$900.50 for the defense of an indigent defendant, Shawn Williams. Domestic Relations Civil Contempt Case No. 96-D-59040.
- 264471 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$848.50 for the defense of an indigent defendant, Percy Fields. Domestic Relations Civil Contempt Case No. 90-D-64438.
- 264472 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$871.00 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.
- 264473 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$562.50 for the defense of an indigent defendant, Marcelle Rey. Domestic Relations Civil Contempt Case No. 00-D-80284.
- 264474 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$736.50 for the defense of an indigent defendant, Larry Perry. Domestic Relations Civil Contempt Case No. 84-D-913820.
- 264475 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$842.50 for the defense of an indigent defendant, James M. Burke. Domestic Relations Civil Contempt Case No. 91-D-17475.
- 264476 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$894.50 for the defense of an indigent defendant, Richard Zygadlo. Domestic Relations Civil Contempt Case No. 91-D-12385.
- 264477 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$790.50 for the defense of an indigent defendant, Roger Driver. Domestic Relations Civil Contempt Case No. 95-D-3826.
- 264478 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$628.50 for the defense of an indigent defendant, Jason M. Stojak. Domestic Relations Civil Contempt Case No. 97-D-10553.
- 264481 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$450.00 for the defense of an indigent defendant, Terrance V. Edwards. Domestic Relations Civil Contempt Case No. 86-D-073805.
- 264501 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$685.00 for the defense of an indigent defendant, Kenyon Atterberry. Domestic Relations Civil Contempt Case No. 97-D-061537.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2004 TO PRESENT:**

\$147,082.56

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$21,182.25

JUVENILE CASES

- 264413 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$621.00 attorney fees for the defense of an indigent defendant, Chanell Linnear, Mother, re: D. Linnear, a minor. Indictment No. 03-JA-1025 (Juvenile Case).
- 264417 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,739.00 attorney fees for the defense of an indigent defendant, Felicia Walker, Mother, re: C. Walker, a minor. Indictment No. 99-JA-2288 (Juvenile Case).
- 264418 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,248.00 attorney fees for the defense of an indigent defendant, Shirley Annette Pope, Mother, re: P. Pope, a minor. Indictment No. 00-JA-00412 (Juvenile Case).
- 264419 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$2,027.50 attorney fees for the defense of an indigent defendant, John Armstead, Father, re: J. Tisley, a minor. Indictment No. 03-JA-461 (Juvenile Case).
- 264420 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,925.00 attorney fees for the defense of an indigent defendant, Ardell Jeras, Mother, re: the Jeras children, minors. Indictment Nos. 96-JA-3829, 97-JA-3647 and 01-JA-1200 (Juvenile Cases).
- 264421 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$945.00 attorney fees for the defense of an indigent defendant, George Aikens, Father, re: the Aikens and Brooks children, minors. Indictment Nos. 98-JA-3350 and 98-JA-3351 (Juvenile Cases).
- 264422 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,293.00 attorney fees for the defense of an indigent defendant, E. Flowers, a minor. Indictment No. 94-JA-7614 (Juvenile Case).
- 264423 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,440.00 attorney fees for the defense of an indigent defendant, Michael Hayes, Father, re: R. Hayes, a minor. Indictment No. 99-JA-2415 (Juvenile Case).
- 264424 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of an indigent defendant, Shuntia Holland, Father, re: K. Holland, a minor. Indictment No. 01-JA-01705 (Juvenile Case).
- 264425 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$934.00 attorney fees for the defense of an indigent defendant, Toya Rowe, Mother, re: the Golden and Rowe children, minors. Indictment Nos. 99-JA-02300 and 00-JA-01685 (Juvenile Cases).
- 264426 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$1,103.00 attorney fees for the defense of an indigent defendant, Collier Ellis, Mother, re: T. Ellis, a minor. Indictment No. 02-JA-00183 (Juvenile Case).
- 264427 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$2,227.50 attorney fees for the defense of an indigent defendant, Juan Carlos Zapata, Father, re: M. Zapata, a minor. Indictment No. 01-JA-01694 (Juvenile Case).

- 264428 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$1,322.50 attorney fees for the defense of an indigent defendant, Aquanetta Baker, Mother, re: I. Baker, a minor. Indictment No. 02-JA-00522 (Juvenile Case).
- 264429 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Joseph Maggette, Father, re: K. Neal, a minor. Indictment No. 95-JA-1682 (Juvenile Case).
- 264430 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of an indigent defendant, Robert Smith, Father, re: M. Smith, a minor. Indictment No. 00-JA-2081 (Juvenile Case).
- 264433 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,580.00 attorney fees for the defense of an indigent defendant, Jennifer Carnes, Mother, re: the Godell children, minors. Indictment Nos. 02-JA-01932 and 02-JA-01933 (Juvenile Cases).
- 264434 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,445.00 attorney fees for the defense of an indigent defendant, Betty Sloan, Mother, re: D. Honey, a minor. Indictment No. 03-JA-00873 (Juvenile Case).
- 264435 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$721.00 attorney fees for the defense of an indigent defendant, Babette Mallas, Mother, re: C. Harvey, a minor. Indictment No. 03-JA-977 (Juvenile Case).
- 264436 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$155.00 attorney fees for the defense of an indigent defendant, Arrion Jones, Father, re: M. Jones, a minor. Indictment No. 00-JA-00109 (Juvenile Case).
- 264437 EVE C. EPSTEIN, Attorney, submitting an Order of Court for payment of \$1,012.74 attorney fees for the defense of an indigent defendant, Freddie Mae Dotson, Mother, re: J. Dotson, a minor. Indictment No. 03-COAD-604 (Juvenile Case).
- 264438 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, James Snider, Father, re: the Snider children, minors. Indictment Nos. 94-JA-0362 and 94-JA-0364 (Juvenile Cases).
- 264439 DIANNE DEWAR DEGRANGE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,193.95 attorney fees for the defense of an indigent defendant, J. Thompson, a minor. Indictment No. 98-JA-2486 (Juvenile Case).
- 264440 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,340.00 attorney fees for the defense of an indigent defendant, Katrina White, Mother, re: the Mixon and Rucker children, minors. Indictment Nos. 01-JA-2454, 01-JA-2455, 01-JA-2456 and 01-JA-2457 (Juvenile Cases).
- 264441 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Robert Zincoris, Father, re: the Zincoris children, minors. Indictment Nos. 01-JA-1720 and 01-JA-1721 (Juvenile Cases).
- 264442 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Reginald Jenkins, Father, re: T. Jenkins, a minor. Indictment No. 03-JA-0210 (Juvenile Case).

- 264443 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Deon Smith, Father, re: S. Dunson, a minor. Indictment No. 02-JA-1896 (Juvenile Case).
- 264444 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Kenneth Graves, Father, re: A. Head, a minor. Indictment No. 90-JA-4501 (Juvenile Case).
- 264445 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,900.00 attorney fees for the defense of indigent defendants, the Albright and Franklin children, minors. Indictment Nos. 02-JA-01412, 02-JA-01413, 02-JA-01414 and 02-JA-01415 (Juvenile Cases).
- 264446 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$4,090.00 attorney fees for the defense of an indigent defendant, Don Redmond, Father, re: the Lane and Redmond children, minors. Indictment Nos. 92-JA-14196, 93-JA-6168 and 93-JA-6169 (Juvenile Cases).
- 264447 ELIZABETH J. KENNEDY, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, Antwon Walker, Father, re: A. Walker, a minor. Indictment No. 03-JA-296 (Juvenile Case).
- 264448 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,076.50 attorney fees for the defense of indigent defendants, the Johnson and Whiteside children, minors. Indictment Nos. 99-JA-02030, 99-JA-02031 and 99-JA-02032 (Juvenile Cases).
- 264449 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,402.50 attorney fees for the defense of an indigent defendant, Erica Larronda, Mother, re: D. Larronda, a minor. Indictment No. 00-JA-743 (Juvenile Case).
- 264450 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,872.00 attorney fees for the defense of indigent defendants, Joe Adams and Willie Davis, Fathers, re: the Stone children, minors. Indictment Nos. 03-JA-00315, 03-JA-00316, 03-JA-00318 and 03-JA-00322 (Juvenile Cases).
- 264451 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Milton Watson, Father, re: J. McCoy, a minor. Indictment No. 01-JA-00403 (Juvenile Case).
- 264480 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Tiffanie Bradford, Mother, Contemnor. Indictment No. 03-MC1-19311 (Juvenile Case).
- 264482 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Charles Gary, Father, re: the Gary children, minors. Indictment Nos. 02-JA-1657, 02-JA-1658, 02-JA-1659 and 02-JA-1660 (Juvenile Cases).
- 264483 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$4,535.00 attorney fees for the defense of an indigent defendant, Scott Walls, Father, re: the Walls children, minors. Indictment Nos. 99-JA-173 and 99-JA-174 (Juvenile Cases).
- 264484 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Albert Lockhart, Father, re: T. Lockhart, a minor. Indictment No. 96-JA-5918 (Juvenile Case).

- 264485 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,225.00 attorney fees for the defense of an indigent defendant, Edward Hutson, Father, re: E. Nash, a minor. Indictment No. 00-JA-00987 (Juvenile Case).
- 264487 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of an indigent defendant, Joyce Perkins, Mother, re: N. Harris, a minor. Indictment No. 92-JA-15634 (Juvenile Case).
- 264488 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,020.50 attorney fees for the defense of an indigent defendant, Redell Wimpie, Mother, re: J. Wells, a minor. Indictment No. 94-JA-5203 (Juvenile Case).
- 264489 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Elena Riggs, Mother, re: the Riggs children, minors. Indictment Nos. 03-JA-00396, 03-JA-00397, 03-JA-00398 and 03-JA-00399 (Juvenile Cases).
- 264490 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, David Casarrubias, Father, re: E. Casarrubias, a minor. Indictment No. 02-JD-03274 (Juvenile Case).
- 264491 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,162.00 attorney fees for the defense of an indigent defendant, Jeri Harris, Mother, re: the Harris children, minors. Indictment Nos. 97-JA-3815 and 97-JA-3816 (Juvenile Cases).
- 264492 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,300.50 attorney fees for the defense of an indigent defendant, M. Smith, a minor. Indictment No. 00-JA-2081 (Juvenile Case).
- 264493 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,060.56 attorney fees for the defense of an indigent defendant, N. McGue, a minor. Indictment No. 87-J-3991 (Juvenile Case).
- 264494 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,704.00 attorney fees for the defense of indigent defendants, the Powell children, minors. Indictment Nos. 02-JA-216 and 03-JA-1225 (Juvenile Cases).
- 264495 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,289.12 attorney fees for the defense of an indigent defendant, Arlene Franklin, Mother, re: W. Franklin, a minor. Indictment No. 93-JA-3624 (Juvenile Case).
- 264496 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$762.50 attorney fees for the defense of an indigent defendant, K. White, a minor. Indictment No. 01-JA-0757 (Juvenile Case).
- 264497 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, Kimberly Bryant, Mother, re: K. Collier, a minor. Indictment No. 99-JA-1185 (Juvenile Case).
- 264498 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,614.90 attorney fees for the defense of an indigent defendant, Keith Rogers, Father, re: S. Rogers, a minor. Indictment No. 01-JA-337 (Juvenile Case).

- 264499 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,274.80 attorney fees for the defense of an indigent defendant, Salvador Hernandez, Father, re: the Hernandez children, minors. Indictment Nos. 01-JA-182 and 01-JA-183 (Juvenile Cases).
- 264500 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,074.80 attorney fees for the defense of an indigent defendant, Muhammad Bhatti, Father, re: I. Javid, a minor. Indictment No. 02-JA-641 (Juvenile Case).
- 264502 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,882.00 attorney fees for the defense of an indigent defendant, Theresa Browne, Mother, re: the Browne children, minors. Indictment Nos. 95-JA-5215 and 95-JA-5218 (Juvenile Cases).
- 264503 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,505.00 attorney fees for the defense of an indigent defendant, Dennis Martin, Father, re: D. Martin, a minor. Indictment No. 01-JA-1425 (Juvenile Case).
- 264504 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,383.50 attorney fees for the defense of indigent defendants, Calvin Gaines and Marlon Strong, Fathers, re: the Gaines and Strong children, minors. Indictment Nos. 99-JA-2852 and 99-JA-2854 (Juvenile Cases).
- 264505 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Edwin Rosado, Father, re: the Rosado children, minors. Indictment Nos. 00-JA-543, 00-JA-544 and 00-JA-545 (Juvenile Cases).
- 264506 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,640.00 attorney fees for the defense of an indigent defendant, Antonio Reymond, Father, re: M. Reymond, a minor. Indictment No. 99-JA-02689 (Juvenile Case).
- 264507 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,750.00 attorney fees for the defense of indigent defendants, the Guzman children, minors. Indictment Nos. 01-JA-02431 and 03-JA-00056 (Juvenile Cases).
- 264508 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,070.00 attorney fees for the defense of an indigent defendant, Carmen Brown, Guardian, re: the Mister and Thornton children, minors. Indictment Nos. 01-JA-01016 and 01-JA-01018 (Juvenile Cases).
- 264514 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$622.50 attorney fees for the defense of an indigent defendant, Kevin Burklow, Father, re: the Burklow children, minors. Indictment Nos. 02-JA-254 and 02-JA-255 (Juvenile Cases).
- 264515 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,816.00 attorney fees for the defense of an indigent defendant, Susan Damico, Mother, re: A. Vazquez, a minor. Indictment No. 96-JA-4194 (Juvenile Case).
- 264516 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,777.50 attorney fees for the defense of an indigent defendant, Marketta Sconyers, Mother, re: the Sconyers children, minors. Indictment Nos. 03-JA-0491 and 03-JA-0806 (Juvenile Cases).

- 264517 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$925.00 attorney fees for the defense of an indigent defendant, Malcolm Brown, Father, re: T. Brown, a minor. Indictment No. 01-JA-01427 (Juvenile Case).
- 264518 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$1,559.00 attorney fees for the defense of an indigent defendant, Jackie Partington, Mother, re: the Partington children, minors. Indictment Nos. 00-JA-987, 00-JA-988 and 03-JA-1574 (Juvenile Cases).
- 264520 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,182.50 attorney fees for the defense of an indigent defendant, Tammie Sawyer, Mother, re: S. Sawyer, a minor. Indictment No. 99-JA-00084 (Juvenile Case).
- 264521 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$3,170.00 attorney fees for the defense of an indigent defendant, Maria Moon, Mother, re: M. Smith, a minor. Indictment No. 00-JA-02081 (Juvenile Case).
- 264522 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,907.50 attorney fees for the defense of an indigent defendant, Antonio Quinn, Father, re: S. Phillips, a minor. Indictment No. 00-JA-0002 (Juvenile Case).
- 264523 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Inga Warren, Mother, re: the Warren children, minors. Indictment Nos. 00-JA-00588 and 00-JA-00589 (Juvenile Cases).
- 264524 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,152.50 attorney fees for the defense of an indigent defendant, Timothy Davenport, Sr., Father, re: T. Davenport, a minor. Indictment No. 01-JA-00166 (Juvenile Case).
- 264525 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, Edward Lewis, Sr., Father, re: E. Lewis, a minor. Indictment No. 89-J-002081 (Juvenile Case).
- 264526 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,177.42 attorney fees for the defense of an indigent defendant, Raquel Jacob, Mother, re: the Davis children, minors. Indictment Nos. 94-JA-7801 and 01-JA-00645 (Juvenile Cases).
- 264527 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,545.00 attorney fees for the defense of an indigent defendant, Ana Robledo, Mother, re: the Izzarry and Yeo children, minors. Indictment Nos. 02-JA-0092 and 02-JA-0093 (Juvenile Cases).
- 264528 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,997.50 attorney fees for the defense of an indigent defendant, Rita Bennici, Mother, re: the Saez children, minors. Indictment Nos. 99-JA-01567 and 02-JA-00407 (Juvenile Cases).
- 264529 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,702.50 attorney fees for the defense of an indigent defendant, Juan Santoyo, Father, re: the Santoyo children, minors. Indictment Nos. 02-JA-811 and 02-JA-812 (Juvenile Cases).

- 264531 M. SCOTT GORDON, Attorney, submitting an Order of Court for payment of \$2,382.32 attorney fees for the defense of an indigent defendant, Aaron Williams, Father, re: the Williams children, minors. Indictment Nos. 01-JA-798 and 01-JA-799 (Juvenile Cases).
- 264532 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of indigent defendants, the Johnson and Stolzman children, minors. Indictment Nos. 03-JA-863 and 03-JA-864 (Juvenile Cases).
- 264533 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of an indigent defendant, Jatina Garrett, Mother, re: D. Dawson, a minor. Indictment No. 02-JA-1595 (Juvenile Case).
- 264534 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,158.00 attorney fees for the defense of an indigent defendant, Philip Canady, Father, re: the Canady children, minors. Indictment Nos. 01-JA-1644, 01-JA-1645, 01-JA-1646 and 01-JA-1647 (Juvenile Cases).
- 264535 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Harry Tillman, Father, re: P. Tillman, a minor. Indictment No. 03-JA-1039 (Juvenile Case).
- 264543 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,505.00 attorney fees for the defense of an indigent defendant, Veronica Diaz, Mother, re: the Diaz children, minors. Indictment Nos. 00-JA-676 and 00-JA-677 (Juvenile Cases).
- 264544 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,210.70 attorney fees for the defense of an indigent defendant, Clara Owens, Mother, re: the Owens children, minors. Indictment Nos. 92-J-017254 and 92-J-017255 (Juvenile Cases).
- 264545 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of indigent defendants, the Adams children, minors. Indictment Nos. 02-JA-00560 and 02-JA-00561 (Juvenile Cases).
- 264546 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,539.00 attorney fees for the defense of an indigent defendant, Charles Space, Father, re: J. Foster, a minor. Indictment No. 00-JA-00198 (Juvenile Case).
- 264547 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,909.50 attorney fees for the defense of an indigent defendant, James Cooper, Father, re: A. Cooper, a minor. Indictment No. 01-JA-00820 (Juvenile Case).
- 264551 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$439.00 attorney fees for the defense of an indigent defendant, Darren Robinson, Father, re: A. Robinson, a minor. Indictment No. 03-JA-1697 (Juvenile Case).
- 264552 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,375.00 attorney fees for the defense of an indigent defendant, Phillip Moore, Father, re: the Davis and Moore children, minors. Indictment Nos. 02-JA-1407 and 02-JA-1408 (Juvenile Cases).

- 264553 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,382.00 attorney fees for the defense of an indigent defendant, Fredrick Tillmon, Father, re: F. Tillmon, a minor. Indictment No. 03-JA-638 (Juvenile Case).
- 264567 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$4,292.00 attorney fees for the defense of indigent defendants, the Bishop, Parker and Strickland children, minors. Indictment Nos. 99-JA-1707, 99-JA-1708, 99-JA-1709 and 02-JA-1866 (Juvenile Cases).
- 264568 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$870.00 attorney fees for the defense of an indigent defendant, Thomas Hodges, Father, re: the Ware children, minors. Indictment Nos. 01-JA-00288, 01-JA-00289, 01-JA-00290, 01-JA-00291 and 01-JA-00292 (Juvenile Cases).
- 264569 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,120.00 attorney fees for the defense of an indigent defendant, Brian Neal, Father, re: B. Neal, a minor. Indictment No. 03-JA-00158 (Juvenile Case).
- 264570 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,575.00 attorney fees for the defense of an indigent defendant, Reginald White, Father, re: V. White, a minor. Indictment No. 99-JA-00260 (Juvenile Case).
- 264571 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,320.00 attorney fees for the defense of an indigent defendant, Rujha Walker, Mother, re: J. Weathers, a minor. Indictment No. 03-JA-00181 (Juvenile Case).
- 264576 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Denise Williams, Mother, re: the Harris children, minors. Indictment Nos. 96-JA-1793, 96-JA-1794, 96-JA-1795, 96-JA-1796, 00-JA-1791 and 00-JA-2001 (Juvenile Cases).
- 264577 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,272.90 attorney fees for the defense of an indigent defendant, Rachelle Bradley, Mother, re: A. Bradley, a minor. Indictment No. 02-JA-01462 (Juvenile Case).
- 264578 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$910.80 attorney fees for the defense of an indigent defendant, Lawrence Cocroft, Father, re: the Keys children, minors. Indictment Nos. 01-JA-00223 and 01-JA-00224 (Juvenile Cases).
- 264580 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,327.50 attorney fees for the defense of an indigent defendant, Lashound Davis, Mother, re: the Lewis children, minors. Indictment Nos. 02-JA-01154, 02-JA-01155 and 02-JA-01156 (Juvenile Cases).
- 264581 ERIKA RASKOPF, Attorney, submitting an Order of Court for payment of \$703.29 attorney fees for the defense of an indigent defendant, Anthony Rogers, Father, re: J. Tyler, a minor. Indictment No. 03-JA-123 (Juvenile Case).
- 264582 ERIKA RASKOPF, Attorney, submitting an Order of Court for payment of \$2,355.59 attorney fees for the defense of an indigent defendant, Joe Hurt, Father, re: A. Hurt, a minor. Indictment No. 03-JA-807 (Juvenile Case).

- 264583 ERIKA RASKOPF, Attorney, submitting an Order of Court for payment of \$1,397.20 attorney fees for the defense of an indigent defendant, Luis Cuevas, Father, re: A. Cuevas, a minor. Indictment No. 03-JA-845 (Juvenile Case).
- 264584 ERIKA RASKOPF, Attorney, submitting an Order of Court for payment of \$631.88 attorney fees for the defense of an indigent defendant, Celia Barreto, Mother, re: the Barreto and Diaz children, minors. Indictment Nos. 01-JA-314, 01-JA-315 and 01-JA-316 (Juvenile Cases).
- 264585 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$807.50 attorney fees for the defense of an indigent defendant, Robert Campbell, Father, re: the Campbell children, minors. Indictment Nos. 94-JA-8581 and 94-JA-8582 (Juvenile Cases).
- 264590 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,240.00 attorney fees for the defense of an indigent defendant, Gabriel England, Father, re: the Neal child, a minor. Indictment No. 01-JA-1569 (Juvenile Case).
- 264591 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$769.46 attorney fees for the defense of an indigent defendant, Roosevelt Clemons, Father, re: the Ratcliff child, a minor. Indictment No. 03-JA-0003 (Juvenile Case).
- 264593 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$632.50 attorney fees for the defense of an indigent defendant, Phillip Taylor, Sr., Father, re: P. Taylor, a minor. Indictment No. 99-JA-2192 (Juvenile Case).
- 264594 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$723.92 attorney fees for the defense of an indigent defendant, Prentice Willis, Father, re: the Willis child, a minor. Indictment No. 02-JA-01757 (Juvenile Case).
- 264595 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, Nicholas Cardoza, Sr., Father, re: the Cardoza children, minors. Indictment Nos. 03-JA-1313 and 03-JA-1314 (Juvenile Cases).
- 264596 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$891.34 attorney fees for the defense of an indigent defendant, Brian Gilliams, Father, re: B. Gilliams, a minor. Indictment No. 02-JA-1830 (Juvenile Case).
- 264598 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,572.50 attorney fees for the defense of an indigent defendant, Kenneth Hayes, Father, re: K. Salters, a minor. Indictment No. 97-JA-1784 (Juvenile Case).
- 264599 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,264.60 attorney fees for the defense of an indigent defendant, J. Turner, a minor. Indictment No. 01-JA-2177 (Juvenile Case).
- 264600 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$905.00 attorney fees for the defense of an indigent defendant, Sandra Anderson, Mother, re: the Ellis and Steward children, minors. Indictment Nos. 01-JA-823 and 03-JA-130 (Juvenile Cases).

- 264601 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,754.46 attorney fees for the defense of an indigent defendant, Lisa Hammond, Mother, re: J. Hammond, a minor. Indictment No. 02-JA-1309 (Juvenile Case).
- 264603 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$950.14 attorney fees for the defense of an indigent defendant, Robert Moore, Father, re: the Moore children, minors. Indictment Nos. 00-JA-168, 00-JA-169 and 01-JA-1681 (Juvenile Cases).
- 264607 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,230.50 attorney fees for the defense of an indigent defendant, Irene Perez, Mother, re: the Rodriguez children, minors. Indictment Nos. 00-JA-0888 and 00-JA-0889 (Juvenile Cases).
- 264608 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$944.00 attorney fees for the defense of an indigent defendant, Mynor Moreno, Father, re: S. Moreno, a minor. Indictment No. 00-JA-1598 (Juvenile Case).
- 264618 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, James Garner, Father, re: S. Skinner, a minor. Indictment No. 00-JA-01006 (Juvenile Case).
- 264619 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$522.50 attorney fees for the defense of an indigent defendant, Meshach Augustine, Father, re: I. Thiggens, a minor. Indictment No. 03-JA-01197 (Juvenile Case).
- 264621 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Octavius McBride, Father, re: J. Crosby, a minor. Indictment No. 03-JA-01130 (Juvenile Case).
- 264622 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$130.00 attorney fees for the defense of an indigent defendant, Brian Strong, Father, re: A. Strong, a minor. Indictment No. 01-JA-01669 (Juvenile Case).
- 264624 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Carl Pitts, Sr., Father, re: C. Pitts, a minor. Indictment No. 03-JA-952 (Juvenile Case).
- 264625 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of an indigent defendant, Lincoln Austin, Father, re: P. Austin, a minor. Indictment No. 00-JA-02022 (Juvenile Case).
- 264626 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$182.50 attorney fees for the defense of an indigent defendant, K. Watson, a minor. Indictment No. 00-JA-01272 (Juvenile Case).
- 264627 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$192.50 attorney fees for the defense of an indigent defendant, M. Browden, a minor. Indictment No. 02-JA-01033 (Juvenile Case).
- 264628 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Michelle Calhoun, Mother, re: D. Calhoun, a minor. Indictment No. 01-JA-02304 (Juvenile Case).

- 264630 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, D. Brantley, a minor. Indictment No. 03-JA-01045 (Juvenile Case).
- 264631 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Eboni Davis, Mother, re: D. Davis, a minor. Indictment No. 03-JA-00205 (Juvenile Case).
- 264632 BRIAN M. COLLINS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, D. Brown-Crawford, a minor. Indictment No. 02-JA-623 (Juvenile Case).
- 264633 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$875.00 attorney fees for the defense of an indigent defendant, Donald Holman, Father, re: S. Holman, a minor. Indictment No. 02-JA-01312 (Juvenile Case).
- 264635 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$447.50 attorney fees for the defense of an indigent defendant, Fred Daniels, Father, re: F. Daniels, a minor. Indictment No. 03-JA-01534 (Juvenile Case).
- 264636 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$272.50 attorney fees for the defense of an indigent defendant, Elliott Smith, Father, re: M. Smith, a minor. Indictment No. 02-JA-00168 (Juvenile Case).
- 264637 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$207.50 attorney fees for the defense of an indigent defendant, D. Gillespe, a minor. Indictment No. 00-JA-00792 (Juvenile Case).
- 264639 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Harold McDuffie, Father, re: the Lark children, minors. Indictment Nos. 99-JA-02718 and 99-JA-04162 (Juvenile Cases).
- 264641 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$257.50 attorney fees for the defense of an indigent defendant, R. Fair, a minor. Indictment No. 00-JA-01608 (Juvenile Case).
- 264642 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$297.50 attorney fees for the defense of an indigent defendant, Cosentino Torres, Father, re: B. Diaz, a minor. Indictment No. 97-JA-04509 (Juvenile Case).
- 264643 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$332.50 attorney fees for the defense of an indigent defendant, J. Smith, a minor. Indictment No. 02-JA-00384 (Juvenile Case).
- 264644 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$195.00 attorney fees for the defense of an indigent defendant, Luis Aguilar, Father, re: S. Aguilar, a minor. Indictment No. 03-JA-01299 (Juvenile Case).
- 264645 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,115.00 attorney fees for the defense of an indigent defendant, Dennis Billings, Father, re: T. Billings, a minor. Indictment No. 97-JA-2524 (Juvenile Case).

264678 HORACE M. EALY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,857.00 attorney fees for the defense of an indigent defendant, S. Middleton, a minor. Indictment No. 01-JA-01236 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$859,480.75

JUVENILE CASES TO BE APPROVED: \$167,720.39

SPECIAL COURT CASES

264614 HOOKS LAW OFFICES, P.C., William H. Hooks, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$4,295.80 attorney fees and expenses regarding Rev. Harold E. Bailey v. Michael F. Sheahan, et al., Case No. 03-CH-11511, for the month of February 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

264615 ARNSTEIN & LEHR, LLP, Patrick A. Tuite and Ronald D. Menaker, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,540.00 attorney fees and expenses for the representation of defendant, Thomas Lanigan regarding Cory Simmons, et al. v. Illinois State Police, et al., Case No. 99-CH-09799, for the months of November and December 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

264616 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$10,129.65 for expenses incurred for the months of January and February 2004 regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

264617 SANDRA L. THIEL, Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$500.00 attorney fees and expenses for Guardian ad Litem services regarding The Estate of Vernon Harvey, Case No. 04-P-1632, for the period of March 4-8, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$799,059.55

SPECIAL COURT CASES TO BE APPROVED: \$17,465.45

SPECIAL COURT CRIMINAL CASE

264579 THOMAS A. HETT, Investigator, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$26,076.93 for services rendered and expenses regarding The Matter of the Extended March 2003 Grand Jury, for the month of January 2004, to study and report on the conditions at the jail. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$486,936.87

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$26,076.93

BILLS AND CLAIMS

- 264414 HEWLETT-PACKARD COMPANY, Chicago, Illinois, submitting invoice totaling \$50,892.00, full payment for Contract No. 97-41-252, for maintenance of Hewlett-Packard software for the Department of Corrections (239-441 Account). Purchase Order No. 137559, approved by County Board December 17, 1996, December 18, 2001 and November 4, 2003.
- 264415 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$29,274.41, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of February 2004 (236-298 Account). (See Comm. No. 264171). Purchase Order No. 137738, approved by County Board October 17, 2002 and October 7, 2003.
- 264416 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$111,150.76, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of February 2004 (236-298 Account). (See Comm. No. 264313). Purchase Order No. 137739, approved by County Board October 17, 2002 and October 7, 2003.
- 264509 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$553,168.00, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of January 29 through February 18, 2004 (239-223 Account). (See Comm. No. 264298). Purchase Order No. 137729, approved by County Board August 9, 2000 and November 4, 2003.
- 264510 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$41,447.20, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of January 2004 (212-298 Account). (See Comm. No. 263934). Purchase Order No. 137063, approved by County Board October 24, 2003.
- 264511 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of March 2004 (200-235 Account). (See Comm. No. 264112). Purchase Order No. 137575, approved by County Board January 22, 2004.
- 264537 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$31,513.94, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of March 2004 (655-634 Account). (See Comm. No. 263479). Purchase Order No. 134665, approved by County Board September 4, 2003.
- 264538 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$153,955.20, part payment for Contract No. 03-42-20, for publication of the triennial 2003 real estate reassessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 264166). Purchase Order No. 129937, approved by County Board July 9, 2002.

- 264559 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$87,500.00, part payment for Contract No. 04-41-315, for transit cards for Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). Purchase Order No. 136417, approved by County Board November 18, 2003.
- 264560 TRIAD ELECTRICAL DISTRIBUTORS, Chicago, Illinois, submitting invoice totaling \$26,909.40, part payment for Contract No. 03-54-672, for wiring devices for the Department of Facilities Management (200-333 Account). Purchase Order No. 134175, approved by County Board August 6, 2003 by poll and ratified on September 4, 2003.
- 264572 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting two (2) invoices totaling \$57,729.40, part payment for Contract No. 04-45-32, for ballot cards for the March 16, 2004 Primary Election for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 263594). Purchase Order No. 136050, approved by County Board September 4, 2003.
- 264574 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$84,296.85, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing services for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the months of December 2003 and January 2004 (499-220 Account). (See Comm. No. 263147). Purchase Order No. 133448, approved by County Board April 9, 2002.
- 264592 THE CHICAGO BAR FOUNDATION, Chicago, Illinois, submitting invoice totaling \$40,000.00, full payment for Contract No. 01-41-261, for management services of the Guardianship Assistance Desk for the Circuit Court of Cook County, Office of the Chief Judge (310-260 Account). Purchase Order No. 134100, approved by County Board December 5, 2000 and April 3, 2003.
- 264597 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$180,634.00, part payment for Contract No. 03-41-12, for moving of election equipment and supplies for the March 16, 2004 Primary Election for the County Clerk's Office, Election Division (524-249 Account). Purchase Order No. 136178, approved by County Board July 9, 2002.
- 264609 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting three (3) invoices totaling \$101,971.47, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the months of December 2003 through February 2004 (239-298 Account). Purchase Order No. 137736, approved by County Board September 4, 2003.
- 264610 CHRISTENSEN & EHRET, Chicago, Illinois, submitting five (5) invoices totaling \$98,409.21, part payment for defense costs and attorney fees for general liability covered claims arising out of the construction of Stroger Hospital of Cook County for the Department of Risk Management, for the months of September through December 2003, and January 2004. Bond Issue (22000 Account). Approved by County Board April 15, 2003 and March 9, 2004.

- 264629 MERRICK & COMPANY, Denver, Colorado, submitting invoice totaling \$38,596.68, part payment for Contract No. 03-41-717, for aerial photography services and updated digital orthoimagery for the Bureau of Information Technology & Automation, for the period of January 3-30, 2004 (545-260 Account). (See Comm. No. 260483). Purchase Order No. 132987, approved by County Board March 6, 2003.
- 264649 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$51,000.00, full payment for Contract No. 04-45-327, for maintenance services and supplies for Canon photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 138018, approved by County Board November 18, 2003.
- 264650 R. RUDNICK & COMPANY, INC., Wheeling, Illinois, submitting invoice totaling \$40,887.00, 3rd part payment for Contract No. 03-53-734 Rebid, for general construction and installation of the sump pump at the Skokie garage lift pump station for the Office of Capital Planning and Policy, for the period ending February 20, 2004. Bond Issue (20000 Account). (See Comm. No. 264290). Purchase Order No. 135604, approved by County Board October 24, 2003.
- 264651 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$43,962.20, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of February 2004 (212-298 Account). (See Comm. No. 264510). Purchase Order No. 137063, approved by County Board October 24, 2003.
- 264652 PHOENIX BUSINESS SOLUTIONS, LLC, Crestwood, Illinois, submitting invoice totaling \$33,054.30, part payment for Contract No. 03-53-575, for design/build services for the structured wiring system at various locations for the Department of Central Services. Bond Issue (20000 Account). (See Comm. No. 264310). Purchase Order No. 133679, approved by County Board July 1, 2003.
- 264653 CECCHIN PLUMBING & HEATING, INC., Bloomingdale, Illinois, submitting invoice totaling \$53,104.50, 3rd part payment for Contract No. 03-53-736 Rebid, for Oak Forest Hospital of Cook County community water supply system upgrade for the Office of Capital Planning and Policy. Bond Issue (33000 Account). (See Comm. No. 264304). Purchase Order No. 135162, approved by County Board October 7, 2003.
- 264654 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$637,380.00, 9th part payment for Contract No. 02-53-1010, for the Juvenile Temporary Detention Center security/intake area relocation and lighting upgrades for the Office of Capital Planning and Policy, for the month of January 2004. Bond Issue (32000 Account). (See Comm. No. 263718). Purchase Order No. 126827, approved by County Board September 5, 2002.
- 264655 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$25,677.75, part payment for Contract No. 03-72-187, for drug testing services for the Adult Probation Department, for the month of February 2004 (532-278 Account). Purchase Order No. 137293, approved by County Board March 18, 2003.

- 264658 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of April 2004 (714/012-579 Account). (See Comm. No. 263949). Purchase Order No. 136414, approved by County Board October 18, 2001 and November 20, 2001.
- 264660 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting two (2) invoices totaling \$774,306.00, 4th and 5th part payments for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the months of January and February 2004. Bond Issue (20000 Account). (See Comm. No. 263950). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 264662 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$42,988.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Public Defender's Office (717/260-579 Account). Purchase Order No. 136831, approved by County Board May 6, 2003.
- 264664 RISETIME, INC., Chicago, Illinois, submitting two (2) invoices totaling \$187,163.00, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the month of February 2004 (715/040-579 Account). (See Comm. No. 262215). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 264665 WMA CONSULTING ENGINEERS, LTD., Chicago, Illinois, submitting invoice totaling \$485,265.00, 1st part payment for Contract No. 03-41-884, for architectural/engineering services (basic) for the Fantus Health Clinic renovation (Phases 3B & 4) for the Office of Capital Planning and Policy, for the period of August 1, 2003 through January 20, 2004. Bond Issue (28000 Account). Purchase Order No. 135240, approved by County Board July 1, 2003.
- 264666 AVAYA, INC., Chicago, Illinois, submitting seven (7) invoices totaling \$531,844.00, part payment for Contract No. 03-41-753, for a countywide interactive voice response system (IVR) for the Bureau of Information Technology & Automation, for the period ending January 9, 2004. Bond Issue (20000 Account). (See Comm. No. 263268). Purchase Order No. 133654, approved by County Board November 19, 2002.
- 264668 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$201,723.62, part payment for Contract No. 03-51-624, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of February 2004 (211-445 Account). (See Comm. No. 264292). Purchase Order No. 136469, approved by County Board October 7, 2003.
- 264669 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$78,733.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of February 2004 (200-450 Account). (See Comm. No. 264296). Purchase Order No. 131535, approved by County Board May 21, 2002.

- 264670 WMA CONSULTING ENGINEERS, LTD., Chicago, Illinois, submitting invoice totaling \$47,447.50, 1st part payment for Contract No. 03-41-884, for architectural/engineering services (additional) for the Fantus Health Clinic renovation (Phases 3B & 4) for the Office of Capital Planning and Policy, for the period of December 18, 2003 through January 20, 2004. Bond Issue (28000 Account). Purchase Order No. 135242, approved by County Board July 1, 2003.
- 264671 R. RUDNICK & COMPANY, INC., Wheeling, Illinois, submitting invoice totaling \$46,899.00, 2nd part payment for Contract No. 03-53-686, for the Countywide building exterior inspection and stabilization of the Sengstacke Clinic wall for the Office of Capital Planning and Policy, for the period of October 4, 2003 through February 6, 2004. Bond Issue (20000 Account). Purchase Order No. 133676, approved by County Board July 1, 2003.
- 264672 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$475,390.00, 1st part payment for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of January 2004. Bond Issue (37000 Account). Purchase Order No. 135606, approved by County Board October 24, 2003.
- 264673 INLINE DESIGNS, INC., Chicago, Illinois, submitting invoice totaling \$162,432.00, full payment for Contract No. 03-53-761, for renovation of juror's room (carpeting and jury seating) at the Criminal Justice Administration Building for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 135166, approved by County Board October 7, 2003.
- 264674 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$111,356.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Bureau of Information Technology & Automation (717/009-579 Account). Purchase Order No. 135486, approved by County Board May 6, 2003.
- 264675 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$151,704.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Bureau of Information Technology & Automation (717/009-579 Account). Purchase Order No. 135507, approved by County Board May 6, 2003.
- 264676 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$41,600.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Treasurer's Office (717/060-579 Account). Purchase Order No. 137447, approved by County Board May 6, 2003.
- 264677 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$44,955.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Office of the President (717/010-579 Account). Purchase Order No. 135864, approved by County Board May 6, 2003.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 264536 CERNER CORPORATION, Kansas City, Missouri, submitting two (2) invoices totaling \$540,746.00, part payment for Contract No. 03-41-881, for maintenance of software for clinical computing systems, and software enhancements for Stroger Hospital of Cook County, for the months of January and February 2004 (897-441 Account). (See Comm. No. 263895). Purchase Order No. 136584, approved by County Board June 3, 2003.
- 264540 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting five (5) invoices totaling \$291,644.91, part payment for Contract No. 03-41-415, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 263673). Purchase Order No. 137124, approved by County Board December 17, 2002.
- 264541 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$831,751.82, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of February 2004 (897-260 Account). (See Comm. No. 264130). Purchase Order No. 136963, approved by County Board November 23, 1999 and March 7, 2002.
- 264542 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$109,514.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of January 16-31, 2004 (897-368 Account). (See Comm. No. 264169). Purchase Order No. 137537, approved by County Board November 21, 2000 and November 18, 2003.
- 264548 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$26,627.77, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 264277). Purchase Order No. 136509, approved by County Board September 6, 2001.
- 264549 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$97,066.80, part payment for Contract No. 03-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 263887). Purchase Order No. 136388, approved by County Board January 9, 2003.
- 264550 ARGENT HEALTHCARE FINANCIAL SERVICES, INC., Chicago, Illinois, submitting fourteen (14) invoices totaling \$176,512.39, part payment for Contract No. 03-41-414, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 263811). Purchase Order No. 137123, approved by County Board December 17, 2002.
- 264558 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$269,482.00, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the month of February 2004 (897-368 Account). Purchase Order No. 137531, approved by County Board January 22, 2004.

- 264573 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$50,360.58, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of March 2004 (891-272 Account). (See Comm. No. 264237). Purchase Order No. 136554, approved by County Board April 17, 2001 and May 20, 2003.
- 264575 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting seven (7) invoices totaling \$85,350.00, part payment for Contract No. 95-43-628, for a subagreement for cardiology and endocrinology residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of August through November 2003 and January 2004 (897-272 Account). (See Comm. No. 263667). Purchase Order No. 137210, approved by County Board May 2, 2000 and June 3, 2003.
- 264586 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting eight (8) invoices totaling \$180,413.52, part payment for Contract No. 95-43-628, for cardiology, hepatology, rheumatology, neurology, nephrology, pulmonary, gastroenterology, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of January 2004 (897-272 Account). (See Comm. No. 264275). Purchase Order No. 137186, approved by County Board October 18, 1994 and June 19, 2001.
- 264587 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting eighteen (18) invoices totaling \$96,789.51, part payment for Contract No. 02-72-1271, for reference laboratory testing services for the Ambulatory and Community Health Network of Cook County, for the month of December 2003 (893-278 Account). (See Comm. No. 263679). Purchase Order No. 137158, approved by County Board March 18, 2003.
- 264588 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$133,937.02, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the months of December 2003 through February 2004 (891-272 Account). (See Comm. No. 263806). Purchase Order No. 136711, approved by County Board June 3, 2003.
- 264589 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$28,506.00, part payment for Contract No. 02-72-1271, for reference laboratory testing services for Cermak Health Services of Cook County, for the month of October 2003 (240-278 Account). Purchase Order No. 137992, approved by County Board March 18, 2003.
- 264602 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$40,133.70, part payment for Contract No. 02-53-849 Rebid, for food service program for Provident Hospital of Cook County, for the period of January 1-13, 2004 (891-223 Account). (See Comm. No. 262221). Purchase Order No. 129364, approved by County Board September 5, 2002.
- 264604 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$49,994.34, part payment for Contract No. 03-72-261 Rebid, for consumable gastroenterology supplies compatible with existing Olympus equipment for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 136415, approved by County Board April 15, 2003.

- 264605 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$161,043.74, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of January 2004 (891-249 Account). Purchase Order No. 137417, approved by County Board September 5, 2002.
- 264606 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting ten (10) invoices totaling \$897,687.07, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July through December 2003 (897-272 Account). Purchase Order No. 138000, approved by County Board October 18, 1994 and June 19, 2001.
- 264612 COMPREHENSIVE PHARMACY SERVICES, INC. (CPS), Memphis, Tennessee, submitting invoice totaling \$429,925.86, part payment for Contract No. 04-41-209, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of March through May 2004 (891-260 Account). Purchase Order No. 136445, approved by County Board September 16, 2003.
- 264613 L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting five (5) invoices totaling \$33,225.01, part payment for Contract No. 03-41-58, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). (See Comm. No. 264134). Purchase Order No. 136442, approved by County Board September 4, 2003.
- 264634 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$25,269.15, part payment for Contract No. 02-45-656, for specialized laboratory testing services for genetic diseases for Stroger Hospital of Cook County, on various dates (897-278 Account). Purchase Order No. 137535, approved by County Board November 20, 2001 and May 20, 2003.
- 264638 THE BURROWS COMPANY, Chicago, Illinois, submitting four (4) invoices totaling \$169,938.35, part payment for Contract No. 03-73-255 Rebid, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 137033, approved by County Board January 6, 2004.
- 264640 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting three (3) invoices totaling \$425,210.08, part payment for Contract No. 02-53-849 Rebid, for food service program for Provident Hospital of Cook County, for the months of October through December 2003 (891-223 Account). Purchase Order No. 138095, approved by County Board September 5, 2002.
- 264646 ETHICON ENDO-SURGERY SERVICES, INC., A Division of Johnson and Johnson Company, Chicago, Illinois, submitting invoice totaling \$54,945.00, part payment for Contract No. 03-42-683, for Mammotome multi-probes compatible with the Sterotactic Breast Biopsy System for Stroger Hospital of Cook County (893-362 Account). Purchase Order No. 137084, approved by County Board April 15, 2003.
- 264647 MEDTRONIC USA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$56,000.00, part payment for Contract No. 03-41-122, for coronary arterial stents for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 137996, approved by County Board September 5, 2002.

- 264648 AMES COLOR FILE, Division of Ames Safety Envelope Company, Boston, Massachusetts, submitting invoice totaling \$34,320.00, part payment for Contract No. 03-82-316, for folders (special medical records, outpatient and inpatient) for Stroger Hospital of Cook County (897-350 Account). Purchase Order No. 137281, approved by County Board April 15, 2003.
- 264656 TRANSLOGIC CORPORATION, Denver, Colorado, submitting invoice totaling \$63,379.00, part payment for Contract No. 03-45-671, to furnish and install a pneumatic tube system for Oak Forest Hospital of Cook County. Bond Issue (33000 Account). (See Comm. No. 264323). Purchase Order No. 134707, approved by County Board April 15, 2003.
- 264657 CORPORATE EXPRESS, Chicago, Illinois, submitting invoice totaling \$30,406.36, part payment for Contract No. 02-15-482H, for office supplies for the Department of Public Health (975-350 Account). Purchase Order No. 136003, approved by County Board October 1, 2002.
- 264661 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$102,903.91, part payment for Contract No. 02-53-849 Rebid, for food service program for Provident Hospital of Cook County, for the period of January 14-31, 2004 (891-223 Account). (See Comm. No. 259047). Purchase Order No. 126820, approved by County Board September 5, 2002.
- 264663 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$66,360.00, part payment for Contract No. 04-42-222, for prenatal care and case management services for the Department of Public Health, for the months of July through November 2003, and January 2004 (974-289 Account). Purchase Order No. 138027, approved by County Board September 16, 2003.
- 264667 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$188,000.00, part payment for Contract No. 02-41-1227, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of February 2004 (897-278 Account). (See Comm. No. 264142). Purchase Order No. 136522, approved by County Board September 19, 2002.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 264486 JACQUELINE PRINCE, in the course of her employment as an Assistant Public Defender sustained accidental injuries on January 26, 2001. The Petitioner was involved in a motor vehicle accident, and as a result she injured her neck and back (deep tissue muscle spasm and pain to the cervical dorsal and lumbar muscle mass). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-17769 in the amount of \$3,568.50 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Kurt A. Carlson, Law Firm of Macey, Chern & Diab.

- 264512 CLINT R. GONZALEZ, in the course of his employment as a Correctional Officer sustained accidental injuries on November 21, 2000. The accident occurred when the Petitioner was participating in Special Operations Response Team (S.O.R.T.) training exercises, and as a result he injured his lower back and left quadriceps (L3-4 root type plexus lesion, lumbar strain, left quadriceps atrophy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-4402 in the amount of \$20,623.99 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Ron S. Fladhammer, Law Firm of Schenk, Duffy & McNamara.
- 264513 LUCIUS C. ROBINSON, in the course of his employment as an Examiner for the Medical Examiner's Office sustained accidental injuries on September 1, 1999 and December 1, 2000. The September 1, 1999 accident occurred when the Petitioner slipped on a wet floor. The December 1, 2000 accident occurred when the Petitioner slipped on ice. As a result of the accidents he injured his right knee (a complex tear of the posterior horn of the medial meniscus, a degenerative complex tear of the medial, middle, and posterior horns of the lateral meniscus, extensive synovitis, and chondromalacia of the patella, medial femoral condyle, and lateral femoral condyle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-35087 and 01-WC-02421 in the amount of \$18,000.00 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Paul M. Byck, Law Firm of Kreiter, Byck & Associates, LLC.

SUBROGATION RECOVERIES

- 264563 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$625.93. Claim No. 97000831, State's Attorney's Office.
- Responsible Party: Dolores J. Wadle, 606 Albion Lane, Mount Prospect, Illinois 60056
Damage to: State's Attorney's Office vehicle
Our Driver: Frank M. Cupello, Unit #2918
Date of Accident: September 18, 2003
Location: 20880 Plum Grove Road, Kildeer, Illinois (250-444 Account).
- 264564 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$534.91. Claim No. 97000842, State's Attorney's Office.
- Responsible Party: Michelle A. Palmer, 1033 South Lombard Avenue, Oak Park, Illinois 60304
Damage to: State's Attorney's Office vehicle
Our Driver: Marcy Jensen, Unit #0007
Date of Accident: September 26, 2003
Location: Oak Park Avenue and Randolph Street, Oak Park, Illinois (250-444 Account).
- 264565 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$449.00. Claim No. 97000829, Sheriff's Court Services Division.
- Responsible Party: Zoraida Roman, 2125 South Laramie Avenue, Cicero, Illinois 60804
Damage to: Sheriff's Court Services Division vehicle
Our Driver: James Balasa, Unit #7133
Date of Accident: January 23, 2004
Location: 1500 Maybrook Drive, Maywood, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

264566 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$383.15. Claim No. 97000848, State's Attorney's Office.

Responsible Party: Brijido Salazar, 10935 South Buffalo Avenue, Chicago, Illinois 60617
Damage to: State's Attorney's Office vehicle
Our Driver: Robert Bresnahan, Unit #2657
Date of Accident: December 22, 2003
Location: 10300 South Cottage Grove Avenue, Chicago, Illinois (250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT: \$43,237.14

SUBROGATION RECOVERIES TO BE APPROVED: \$1,992.99

SELF-INSURANCE CLAIMS

264554 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$758.40. Claim No. 97004844, Sheriff's Police Department.

Claimant: Cecelia E. Davis, 27 Emily Lane, Lemont, Illinois 60439
Claimant's Vehicle: 2004 Toyota Solara
Our Driver: Bruce G. Loeb, Unit #6158
Date of Accident: December 12, 2003
Location: Markham Courthouse Parking Lot, Markham, Illinois

Sheriff's Police Department vehicle was traveling in the Markham Courthouse Parking Lot in Markham, and struck Claimant's legally parked vehicle, front license plate holder and bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

264555 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$795.31. Claim No. 97004497, Sheriff's Police Department.

Claimant: James Notestein, 14824 Caletta Terrace, Oak Forest, Illinois 60452
Claimant's Vehicle: 1997 Oldsmobile Cutlass
Our Driver: Mark S. Gulotta, Unit #6195
Date of Accident: May 27, 2003
Location: 14831 Caletta Terrace, Oak Forest, Illinois

Sheriff's Police Department vehicle was backing out of a driveway, and struck Claimant's legally parked and unoccupied vehicle at 14831 Caletta Terrace in Oak Forest, damaging the driver's side rear door (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

264556 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$546.46. Claim No. 97004828, Department of Corrections.

Claimant: Chadana Greer, 1324 North Parkside Avenue, Chicago, Illinois 60651
Claimant's Vehicle: 2003 Mitsubishi Montero
Our Driver: Sherwood Wright, Unit #7371
Date of Accident: December 30, 2003
Location: Department of Corrections Division IX Parking Lot, Chicago, Illinois

Claimant's vehicle was parked in the Department of Corrections Division IX parking lot at 2834 West 31st Street in Chicago. The Department of Corrections driver parked adjacent to the Claimant's vehicle, opened the driver's door and made contact with the left rear quarter panel of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

264557 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,542.11. Claim No. 97004697, Highway Department.

Claimant: Feeny Chrysler-Plymouth (Owner), Michael VanDeven (Driver), 1010 East Chicago Street, Elgin, Illinois 60120
Claimant's Vehicle: 2004 Chrysler Sebring
Our Driver: Ramesh Desai, Plate #M101156
Date of Accident: September 23, 2003
Location: Moon Lake Boulevard and Golf Road, Hoffman Estates, Illinois

Claimant's vehicle was traveling northbound on Moon Lake Boulevard near Golf Road in Hoffman Estates. The Highway Department vehicle was traveling southbound, and attempted a left turn onto Golf Road. The County vehicle struck and bent the left rear tire of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

264561 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$179.59. Claim No. 97004616, Highway Department.

Claimant: Matthew Dycus (Owner), Harlow A. Blodgett (Driver), 504 East Liberty Street, Wauconda, Illinois 60087
Claimant's Vehicle: 1991 Nissan Altima
Date of Accident: May 5, 2003
Location: Arlington Heights Road south of Biesterfield Road, Elk Grove Village, Illinois

Claimant's vehicle was traveling southbound on Arlington Heights Road south of Biesterfield Road in Elk Grove Village. The Claimant swerved to miss a pothole, and then struck the pothole, damaging the left rear wheel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

264562 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$601.78. Claim No. 97004698, Sheriff's Police Department.

Claimant: Orbe S. Soto, 370 Sherbrook Court, Crystal Lake, Illinois 60012
Claimant's Vehicle: 1994 Mercury Topaz
Our Driver: Henry Macugowski, Unit #7156
Date of Accident: September 29, 2003
Location: Devon Avenue at Harlem Avenue, Chicago, Illinois

Sheriff's Police Department vehicle was traveling eastbound on Devon Avenue at Harlem Avenue in Chicago, behind Claimant. Claimant stopped for traffic light and was rear-ended by the County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT: \$20,387.21

SELF-INSURANCE CLAIMS TO BE APPROVED: \$4,423.65

PROPOSED SETTLEMENTS

264611 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$480,000.00 for the release and settlement of suit regarding Latricia Mills v. County of Cook, Case No. 03-L-6523. We have settled this alleged medical negligence case for the sum of \$480,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 11, 2004. State's Attorney recommends payment of \$480,000.00, made payable to Latricia Mills, as Special Administratrix of the Estate of Malcolm James, Deceased, and her attorney, Kathleen T. Zellner & Associates, P.C. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, for transmittal.

264679 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,500.00 for the release and settlement of suit regarding Khalid Dardai v. Cook County, et al., USDC NDIL No. 96-C-1526; IHRC No. 1992 CF 3353. These matters allege violations of Section 1981 and Title VII of the Civil Rights Act. These matters have been settled for the sum of \$8,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,500.00, made payable to Khalid Dardai and his attorneys, Patricia Rummer and Ayesha Hakeem. Please forward the check to Lynn Train, Assistant State's Attorney, for transmittal.

264680 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Kurvin Hubbard v. Michael Sheahan, et al., Case No. 03-C-4555. This matter arises from an alleged civil rights violation. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Kurvin Hubbard and his attorneys, Kevin Peters and Thomas Peters. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.

- 264681 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding Asad/County of Cook, Cook County Hospital, Case No. L-CA-01-007 (Illinois Labor Relations Board). This matter involves an alleged unfair labor practice in violation of the Illinois Public Labor Relations Act. This matter has been settled for the sum of \$25,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 5, 2003. State's Attorney recommends payment of \$25,000.00, made payable to Ather Asad and his attorney, Robert Hodge. Please forward the check to John Coyne, Assistant State's Attorney, for transmittal.
- 264682 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$50,000.00 for the release and settlement of suit regarding Barry-Frost, et al. v. Brown, et al., Case No. 02-C-9476. This matter was brought against the Clerk of the Circuit Court of Cook County and several of her employees for unpaid wages following termination of their employment with the Clerk's office. This matter has been settled for the sum of \$50,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 8, 2003. State's Attorney recommends payment of \$50,000.00, made payable to Rooks, Pitts (counsel for the plaintiffs). Please forward the check to Jeffrey S. McCutchan, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT: \$6,912,810.77

PROPOSED SETTLEMENTS TO BE APPROVED: \$573,500.00

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 264683 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$87.00, for medical services rendered on October 22, 2002 to patient/arrestee, Dyrone Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264684 KHAJA ALIUDDIN, M.D., Chicago, Illinois, submitting invoice totaling \$178.00, for medical services rendered from October 7-8, 2002 to patient/arrestee, Marion Baker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$22.00 = \$178.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264685 JAMES E. BECKETT, M.D., Orland Park, Illinois, submitting invoice totaling \$49.80, for medical services rendered from August 8-10, 2002 to patient/arrestee, Louis Carr. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$100.00, minus \$28.00 in unrelated charges, less discount of \$22.20 = \$49.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 264686 M. MAHER NAJJAR, M.D., Lisle, Illinois, submitting invoice totaling \$532.10, for medical services rendered from July 21-26, 2002 to patient/arrestee, Richard Fernandez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$569.00, less discount of \$36.90 = \$532.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264687 PATHOLOGY CONSULTANTS, Chicago, Illinois, submitting invoice totaling \$26.78, for medical services rendered from November 14-16, 2002 to patient/arrestee, Darlene Forte. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$114.61, minus \$87.83 in unrelated charges = \$26.78 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264688 PATHOLOGY CONSULTANTS, Chicago, Illinois, submitting invoice totaling \$92.89, for medical services rendered from November 16-17, 2002 to patient/arrestee, Darlene Forte. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264689 PATHOLOGY CONSULTANTS, Chicago, Illinois, submitting invoice totaling \$37.49, for medical services rendered on November 18, 2002 to patient/arrestee, Darlene Forte. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264690 KHAJA ALIUDDIN, M.D., Chicago, Illinois, submitting invoice totaling \$505.00, for medical services rendered from January 28 through February 2, 2003 to patient/arrestee, Mark Lamers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264691 KHAJA ALIUDDIN, M.D., Chicago, Illinois, submitting invoice totaling \$73.00, for medical services rendered on February 3, 2003 to patient/arrestee, Mark Lamers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$95.00, less discount of \$22.00 = \$73.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 264692 WARREN W. FUREY, Chicago, Illinois, submitting invoice totaling \$140.00, for medical services rendered from November 15-18, 2002 to patient/arrestee, Karahn Lavender. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$270.00, minus \$130.00 in unrelated charges = \$140.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264693 CHICAGO INFECTIOUS DISEASES, Lombard, Illinois, submitting invoice totaling \$87.00, for medical services rendered from November 15-16, 2002 to patient/arrestee, Karahn Lavender. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$387.00, minus \$300.00 in unrelated charges = \$87.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264694 SYED SAADUDDIN, M.D., SC, Willowbrook, Illinois, submitting invoice totaling \$325.00, for medical services rendered from May 15-16, 2003 to patient/arrestee, Richard Lee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264695 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,137.33, for medical services rendered from May 15-16, 2003 to patient/arrestee, Richard Lee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,407.72, less discount of \$270.39 = \$5,137.33 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264696 DILIPKUMAR PARIKH, M.D., Orland Park, Illinois, submitting invoice totaling \$405.00, for medical services rendered on December 29, 2002 to patient/arrestee, Mancer Merkson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$906,293.84	\$8,595.71
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$397,980.13	\$545.83
DISCOUNT	\$55,025.67	\$373.49
AMOUNT PAYABLE	\$453,288.04	\$7,676.39

264620 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$7,410.43, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from March 10-23, 2004.

264623 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$221,209.90, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from March 10-23, 2004.

264659 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of March 9-22, 2004.

* The next regularly scheduled meeting is presently set for Thursday, April 8, 2004.